

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour, Employment, Training and Factories Department – Expenditure for Payment of Rs.73,098/- towards printing and supply of 425 copies of Various reports to the Managing Director, Technological Services Unit, Hyderabad – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 325

Dated: 28-06-2021

Read :-

From the Unit Coordinator, Technological Services Unit, Lr.No.TSU/471/2020-2021, dt.30.04.2021.

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ORDER:

Sanction is accorded for drawl and payment of Rs.73,098/- (Rupees Seventy three thousand and Ninety Eight only) to the Managing Director, Technological Services Unit, Hyderabad towards printing and supply of 425 copies of Various reports for the B.E 2021-22 Demand No.XX and Outcome Budget 2021-22 of Labour Employment Training & Factories Department

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.
3. The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited to the A/c.No. 62452439906, State Bank of India, Secretariat Branch, Hyderabad with IFSC Code No. SBIN0020077, MICR Code 500002354 of the Managing Director, Technological Services Unit, Hyderabad
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Managing Director, Technological Services Unit, Hyderabad.

Copy to: -

The Labour Employment Training & Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER